AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRAC			1. Contract l		<b>Page</b> 1 <b>Of</b> 3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req	No.	5. Project No. (	If applicable)
0001	2004AUG24	SEE SCHEDULE			
6. Issued By	Code w56HZV	7. Administered By (If other t	han Item 6)		Code
TACOM WARREN AMSTA-AQ-AHPC ELAINE NELSON (586)574-7250 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: NELSONE@TACOM.ARMY.MIL			D.G		_
8. Name And Address Of Contractor (No., Stre	ot City County State and	(Zin Code)	PAS 0A Amondmor	ADP P	
o. Name And Address of Contractor (No., Sire	et, City, County, State and	1 Zip Code)	9A. Amendme	nt Of Solicitation	140.
			W56HZV-04-Q- <b>9B. Dated (See</b>		
			2004AUG23	icm 11)	
			10A. Modifica	tion Of Contract/	Order No.
			10B. Dated (Se	ee Item 13)	
Code Facility Code					
		ES TO AMENDMENTS OF SO			
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified fo	r receipt of Of	fers	
is extended, is not extended.  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  (a) By completing items 8 and 15, and returning 2 signed copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting And Appropriation Data (If rec	uired)				
13. THIS		O MODIFICATIONS OF CON act/Order No. As Described In I		DERS	
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 104			The Cl	nanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		g ,	ch as changes	in paying office, a	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:			
D. Other (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor is not,		this document and return		copies to the Issui	8
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. Name And Title Of Signer (Type or print)		16A. Name And Title C	Of Contracting	Officer (Type or	print)
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of A	America		16C. Date Signed
		Ву	/SIGNED/		
(Signature of person authorized to sign)	-		Contracting (	Officer)	

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 3
	PHN/SHN W56HZV-04-Q-1561	MOD/AMD 0001

## Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

AMENDMENT 0001

- 1. The purpose of this Amendment 0001 is add clause 52.242-4008 (TACOM) Routing of Special Process Approvals (AUG 1994) to the solicitation for Door, Hatch, Vehicle, NSN: 2510-00-937-0470.
- 2. All other terms and conditions remain unchanged.
- 3. The time and date set for receipt of quotes remain unchanged.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUA	ATION	SHEET
CONTINUE	111011	

## Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-Q-1561

MOD/AMD 0001

**Page** 3 **of** 3

## Name of Offeror or Contractor:

CONTRACT	CLAUSES

Status	Regulatory Cite	Title	Date
1 CHANGED	52.242-4008 (TACOM)	ROUTING OF SPECIAL PROCESS APPROVALS	AUG/1994

- (a) Specification TT-C-490, which is part of the technical data package for this contract, may require you to get approval from us prior to production for one or more special processes involved in producing this item. You are required to get prior approval unless the specification says otherwise.
- (b) You will prepare the written procedures as the specification requires. You will then route the procedure through the Administrative Contracting Officer (ACO) for review and comment. Once you get the procedure back from the ACO, you will then forward it to the Procuring Contracting Officer (PCO) at TACOM for final approval. The correct address for the PCO is on the face page of this contract.
- (c) You will cite (i) the contract number and (ii) the governing specification or standard on all procedures you submit for approval.

[End of Clause]